

Addendum no. 1:

“Engagement of an Internal Auditor for Meghalaya Community Led Landscapes Management Project under MBMA”

Sl. No.	Clause Ref.	Original clause	Amended clause
1	Section 2. Instructions to Consultants E. Data Sheet; C-Submission, Opening and Evaluation, Point No 17.7 and 17.9	<p>The Proposals must be submitted no later than: Date: January 27, 2020 Time: 1500 Hrs. (Indian Standard Time) The Proposal submission address is:</p> <p>Meghalaya Basin Management Agency C/o Meghalaya State Housing Financing Co-operative Society Ltd. Nongrim Hills, Shillong-793003, Meghalaya, India Tel. no. 0364-2522921/2522992 Email ID: mbdaprocurement@gmail.com</p>	<p>The Proposals must be submitted no later than: Date: : February 01, 2020 Time: 1500 Hrs. (Indian Standard Time) The Proposal submission address is:</p> <p>Meghalaya Basin Management Agency C/o Meghalaya State Housing Financing Co-operative Society Ltd. Nongrim Hills, Shillong-793003, Meghalaya, India Tel. no. 0364-2522921/2522992 Email ID: mbdaprocurement@gmail.com</p>
2	Section 2. Instructions to Consultants E. Data Sheet; C-Submission, Opening and Evaluation, Point No 19.1	<p>An online option of the opening of the Technical Proposals is offered: No The opening shall take place at: “same as the Proposal submission Address Date: same as the submission deadline indicated in 17.7. Time: 1530 Hrs. (Indian Standard Time)</p>	<p>An online option of the opening of the Technical Proposals is offered: No The opening shall take place at: “same as the Proposal submission Address Date: same as the submission deadline indicated in 17.7 on the amended clause. Time: 1530 Hrs. (Indian Standard Time)</p>
3	Section 7. Terms of Reference. Point No 7 Deliverables and Payment of Audit Fees. Auditing Period	2019-2020. For April 01, 2019 to September 30, 2019 auditing to be completed by January 31, 2019 and report to be shared by February 28, 2020	2019-2020. For April 01, 2019 to March 2020; auditing to be completed by June 30, 2020 and report to be shared by July 28, 2020
4	Section 7, Terms of Reference; section 3: Coverage and Standards for the Internal Audit:	New Addition	(1) Financial Management and Procurement Training for VNRMC staff members.

Sd/-

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Meghalaya Basin Management Agency